(filed by committees that support or oppose one or more careadates and/or propose	DRT sillons and that are not condidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
WOIK Compace 2237 S. Acadian Throng	Pac
2237 S. Acadian Thrway	The stay
Baton Roug, LA 70708	6/9
2. Date of Primary	
This report covers from through	
3. Type of Report:	
40th day prior to primary40th day after general	
90th day prior to primaryAnnual	
30th day prior to primaryMonthly	DAMO DEL MENTE
10th day prior to primary (602.785	BAND DELIVERED
10th day prior to generalAmendment to prior report	
4. All Committee Officers (including Chairperson, Tresaurer, if any, and any other committee officers	era
a. <u>Name</u> b. <u>Pusition</u> c. <u>Address</u>	
Stephen Caracantcheirperson 2237	5 Acadia)
Machael We Kaat Treasurer	5. Acadean Rouge 1470808
Bata	Kouse, LA 70 808
Candidates or Propositions the Committee is Supporting or Opposing Juse additional sheets if j	necessary)
a. Name & Address of Candidate/Description of Proposition 5. Office Sought	c. Political Party d. Support/Ocoopse
Is the Committee supporting the entire ticket of a political party? Yes Yes	No If 'yea', which party?
7. a. Name of Person Propering Report	
Cherie A. Knac	
b. Daytime Telephone 225-23/-0593	
WE HEREBY CERTIFY that the information contained in this report and the stached schedules and belief, and that no expenditures have been made any contributions reported that have not been made any contributions reported that have not been made any contributions.	is true and correct to the boot of our knowledge deformation
and belief, and that no expenditures have been made not contributions received that have not been no by the Louisiana Campaign Financa Disclosure Act has been deliberatory omitted.	aported herein, and that no information required to be resorted
ortz	
This B day of June 2006	
()	
Signature of Committee/Chaliperson	Daylime Telephone
Whise Obologe	110 021 00-1
Signature of Committee Treasurer, if any	215- 231-0506 Daytime Telephone
	•
5	
Form 202, Rev. 898, Page Rev. 501	

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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0
In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	1000 000
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1000.00

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	22.711.45
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	22.711.45
13. Other Disbursements (Schedule E-4)	200.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	22.911.45

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Abust equal funds on hand at close from last report or -0- if first report for this committee)	21,911.45
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	1.000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 shove minus line 10 shove)	22,911.45
20. Funds on hand at close of reporting period	0

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (f.e., savings accounts, CD's, money market funds, etc.)	al 911.45
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Sche	edule A-1)
 Proceeds from the sale of campaign paraphemalia. (Receipts from the sale of campaign paraphematia are contributions and must also be on Schadule A-1 or Line 3 above) 	reported
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each catendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within 1en days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributione"; that is, monles received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

Name and Address of Source	2. Explanation	3. Date	4. Amount
hobble Ellington 4272 Frent St.	Chicke		
4272 Front St.	returned	4=7-06	1000
Winnsboro, UA 7/295	Chicki uturned Joseph date	Q-1-00),000
CANADO O OD, CAR 118 12	12-9-05		-
	<u> </u>	<u> </u>	
	<u></u>		
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· · · · · · · · · · · · · · · · · · ·		· 	
4. Total OTHER RECEIPTS during this reporting period			

Page _____ of ____

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period, if the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Res. Date(s)	eparting Period b. Purpose(s)	c. Amount(s)
AUCC 2237 S. Acadiew Batric Rouge. LA candidate Beneficiaries: 1080	8 6-4-06	litura duras to contributor	
Contribiate Beneficiatios:		·	
Candidate Beneficiaries:			
Candidate Beneficiaries:			
	į		
Candidate Beneficiaries:			
Candidate Beneficiaries:			
	!		
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			· · · · · · · · · · · · · · · · · · ·
4. TOTAL (optional - complete only on last page of this sch Form 202, Rev. 5486. 9456 Rev. 5496	edule)		
Transport Control Cont			

Page _____ of ____

SCHEDULE E-4: OTHER DISBURSEMENTS

This achedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

payman was made by the committee.			
Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign Finance 2415 Quail Dr, 3rd Fl Batur Rowg, LH 70808	1-4-05	Statement y organization	100.00
Campaign Finance 0415 Buan Dr. 32d Han Botan Long, LH 70808	1-5-06	Organizat	100.00
	"		
	·		
5. Total OTHER DISBURSEMENTS during this reporting Form 200, Ray (Supp. Page Ray (St08)	perlod		

Page _____ of ____
